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e-Crow (Electronic Card Reconciliation On Web)

DTF e-CROW Version 3.00 Production Environment

Purchase Card Summary Of Expenditure

Embossed Name **LOIS BOSWELL**

Requested By: **Patricia Harkins-Burr02**

Card Type: **ANZ**

Printed On: **20 May, 2016 13:55:38**

Card Number: **[REDACTED]**

User Name: **Patricia Harkins-Burr02**

Supervisor: **Tamara Tomic**

Billing Date: **01/04/16**

Date	Bill Number	Supplier	GL Account	Amount GST Inclusive	Tax Code	Tax Amount
30/03/16	1616507223000012	APPLE STORE R405	33999999999972321	1790.25	P10	162.75
BOSWELL Lois - replace broken mobile phone						
		TOTAL OF STATEMENT		1790.25		162.75

Certified Correct - User Name: *[Signature]*

LOIS BOSWELL

Authorisation of Supervisor: *[Signature]*

TAMARA TOMIC

Date: **20.5.16**

[Signature]
JULIET BROWN - CHAIR

Re-issue Receipt



Apple Store, Rundle Place
 Apple Pty Ltd
 Rundle Place
 Adelaide SA 5000
 08 7088 5300
 rundleplace@apple.com
 www.apple.com/au/retail/rundleplace
 ABN : 46 002 510 054

March 30, 2016: 05:23 PM
 Business Dept Of Treasury & Fi
 nancd
 Customer Lois Boswell
 Address Adelaide, 5000
 Email lois.boswell@sa.gov.au

IPHONE 6S PLUS ROSE GOLD 128GB-AUS
 Part Number: MKUG2X/A
 Serial Number: C39R90BWGRXL
 IMEI: 355731071046495
 Return Date: Apr. 13, 2016
 For Support, Visit: www.apple.com/au/support

Unit Price	GST%	Qty
\$ 1,362.00	10.0%	1
GST Ex. Price	GST	Total
\$ 1,362.00	\$ 136.20	\$ 1,498.20

APPLECARE+ FOR IPHONE 6S AND 6S PLUS
 Part Number: S5567Z/A
 Agreement Number: 970405016001853
 Plan End Date: Mar. 30, 2018
 Sales Associate ID : 973563355
 Serial Number: [REDACTED]

This plan is registered automatically.
 Verify your coverage at
apple.com/support/applecare/ww/

Terms & Conditions:
apple.com/legal/sales-support/applecare/applecareplus
 For Support, Visit: www.apple.com/au/support

72321

Unit Price	GST%	Qty
\$ 171.82	10.0%	1
GST Ex. Price	GST	Total
\$ 171.82	\$ 17.18	\$ 189.00

Telstra Postpaid iPhone NanoSIM v2
 Part Number: HJF82X/A
 Return Date: Apr. 13, 2016
 No Open Box Returns Accepted

Unit Price	GST%	Qty
\$ 0.00	10.0%	1
GST Ex. Price	GST	Total
\$ 0.00	\$ 0.00	\$ 0.00
Business Discount		
\$ 0.00	\$ 0.00	\$ 0.00

Belkin InvisiGlass iPh6P/6sP
 Part Number: HH0H2ZM/B
 Return Date: Apr. 13, 2016
 For Support Contact: belkin.com/au/support

Unit Price	GST%	Qty
\$ 36.32	10.0%	1
GST Ex. Price	GST	Total
\$ 36.32	\$ 3.63	\$ 39.95
Business Discount		
(\$ 3.63)	(\$ 0.37)	(\$ 4.00)

IPHONE 6S PLUS LEATHER CASE RED
 Part Number: MKXG2FE/A
 Return Date: Apr. 13, 2016
 For Support, Visit: www.apple.com/au/support

Unit Price	GST%	Qty
\$ 68.18	10.0%	1
GST Ex. Price	GST	Total
\$ 68.18	\$ 6.82	\$ 75.00
Business Discount		
(\$ 7.18)	(\$ 0.72)	(\$ 7.90)

Total	GST Ex. Price	GST	Total
	\$ 1,627.51	\$ 162.74	\$ 1,790.25

Payment Method

Visa Credit (Chip)	xxxxxxxxxxxx2703	\$ 1,790.25
454452		
405444841604		

Total Tender	\$ 1,790.25
Change Due	\$ 0.00

GST Summary:

GST Rate	GST Basis	GST
10.0%	\$ 1,627.51	\$ 162.74



* R 4 0 5 4 4 4 8 4 1 6 *

Please debit my account xxxxxxxxxxxx2703 by \$ 1,790.25 (Sale)

Application ID: A0000000031010

Terminal ID: APL01567

Merchant ID: 534930012000574

Verified by PIN

Account Type: CREDIT

TVR:0000048000

TSI:F800

Application PAN Sequence Number: 00

Apple Pty Ltd

Tell us about your experience at the Apple Store.

Visit www.apple.com/au/retail/feedback

Please retain for your records

Part Number: HJF82X/A
 Return Date: Apr. 13, 2016
 No Open Box Returns Accepted

Unit Price	GST%	Qty
\$ 0.00	10.0%	1
GST Ex. Price	GST	Total
\$ 0.00	\$ 0.00	\$ 0.00
Business Discount		
\$ 0.00	\$ 0.00	\$ 0.00

Belkin InvisiGlass iPh6P/6sP
 Part Number: HHOH2ZM/B
 Return Date: Apr. 13, 2016
 For Support Contact: belkin.com/au/support

Unit Price	GST%	Qty
\$ 36.32	10.0%	1
GST Ex. Price	GST	Total
\$ 36.32	\$ 3.63	\$ 39.95
Business Discount		
(\$ 3.63)	(\$ 0.37)	(\$ 4.00)

IPHONE 6S PLUS LEATHER CASE RED
 Part Number: MKXG2FE/A
 Return Date: Apr. 13, 2016
 For Support, Visit: www.apple.com/au/support

Unit Price	GST%	Qty
\$ 68.18	10.0%	1
GST Ex. Price	GST	Total
\$ 68.18	\$ 6.82	\$ 75.00
Business Discount		
(\$ 7.18)	(\$ 0.72)	(\$ 7.90)

Total		Total
GST Ex. Price	GST	
\$ 1,627.51	\$ 162.74	\$ 1,790.25

Payment Method
 Visa Credit (Chlp) xxxxxxxxxxxx2703
 454452
 405444841604

Total Tender \$ 1,790.25
 Change Due \$ 0.00

GST Summary:		
GST Rate	GST Basis	GST
10.0%	\$ 1,627.51	\$ 162.74



Please debit my account xxxxxxxxxxxx2703 by \$ 1,790.25 (Sale)

Application ID: A000000031010
 Terminal ID: APL01567
 Merchant ID: 534930012000574
 Verified by PIN
 Account Type: CREDIT
 TVR:0000048000
 TSI:F800
 Application PAN Sequence Number: 00

Apple Pty Ltd
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Telstra Postpaid iPhone NanoSIM v2
 Part Number: HJF82X/A
 Return Date: Apr. 13, 2016
 No Open Box Returns Accepted

Unit Price	GST%
\$ 0.00	10.0%
GST Ex. Price	GST
\$ 0.00	\$ 0.00
Business Discount	
\$ 0.00	\$ 0.00

Belkin InvisiGlass iPh6P/6sP
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 For Support Contact: belkin.com/au/suppr

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GST Ex. Price	GST
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IPHONE 6S PLUS LEATHER CASE RED
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 Return Date: Apr. 13, 2016
 For Support, Visit: www.apple.com/a

Unit Price	GST%
\$ 68.18	10.0%
GST Ex. Price	GST
\$ 68.18	\$ 6.82
Business Discount	
(\$ 7.18)	(\$ 0.72)

Total	
GST Ex. Price	GST
\$ 1,627.51	\$ 162.74

Payment Method
 Visa Credit (Chlp) xxxxxxxxxxxx27
 454452
 405444841604

GST Summary:	
GST Rate	GST Basis
10.0%	\$ 1,627.51

